Date/Time Stamp: SMART

17 MAR -8 AM 10:47

Employee Post-Travel Disclosure of Travel Expenses

Post-Travel Filing Instructions: Complete this form within **30 days** of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

☑ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
☑ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): ACT | The App Association

Travel date(s): Feb. 23-25, 2017

Name of accompanying family member (if any): _____
Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	**Lodging Expenses**	**Meal Expenses**	**Other Expenses (Amount & Description)**
☐ Good Faith Estimate ☒ Actual Amount	$59.72	$0	$27.41	NA

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	**Lodging Expenses**	**Meal Expenses**	**Other Expenses (Amount & Description)**
☐ Good Faith Estimate ☒ Actual Amount	NA	NA	NA	NA

Provide a description of all meetings and events attended. *See* Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

3/7/17 (Date) Ann Catman-Gardner (Printed name of traveler) (Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

3/7/17 (Date)

(Signature of Supervising Senator/Officer)

(Revised 1/3/11)

Form RE-2

Date/Time Stamp:
Amended Form.
Original rec'd on
19 Jan 2017
4:22 p.m.

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Annie Oatman-Gardner

Employing Office/Committee: US Senator Bennet

Private Sponsor(s) (list all): ACT | The App Association

Travel date(s): February 24, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Denver , CO

Explain how this trip is specifically connected to the traveler's official or representational duties:

Annie Oatman-Gardner is the Regional Director for the Pikes Peak Region. Annie's role as State staff is to build relationships in her region and in the state on issues of importance to the Senator, as well as to serve as an advisor to the senator in areas like cyber security, aerospace and military.

Name of accompanying family member (if any): _____

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

2/2/2017
(Date)

(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Michael F. Bennet *(Print Senator's/Officer's Name)* hereby authorize Annie Oatman-Gardner *(Print Traveler's Name)*

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. *(signify "yes" by checking box)* ☐

2/2/2017
(Date)

(Signature of Supervising Senator/Officer)

Form RE-1

(Revised 10/19/15)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

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1. Sponsor(s) of the trip (please list all sponsors): ACT | The App Association

2. Description of the trip: Educational trip to meet rising companies in the robust app and device economies.

3. Dates of travel: February 23, 2017-February 25, 2017

4. Place of travel: Denver, CO

5. Name and title of Senate invitees: See attached.

6. I *certify* that the trip fits one of the following categories:

☒ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal **and** do not retain or employ registered lobbyists or agents of a foreign principal **and** no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

– OR –

☐ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) *(see question 9)*.

7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.

– AND –

☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.

8. I *certify* that:

☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.

– AND –

☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**
I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and **one** overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and **two** overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10).*

– OR –

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**
If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

ACT | The App Association staff was solely responsible for organizing and conducting the trip.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

ACT | The App Association is an international grassroots organization representing small and mid-sized software companies in the mobile app community. ACT's purpose in organizing this trip is to introduce Congressional staffers to the mobile app community and economy.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

ACT | The App Association has sponsored Congressional trips (most recently to Atlanta, GA and Austin, TX) to showcase the app economy and introduce Congressional staffers to a wide range of app companies.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

ACT | The App Association has held numbers educational events for policy makers, app companies, and software developers, including: panels, briefings, white papers, annual fly-ins, developer education series, and Congressional testimony.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
☒ Good Faith estimate ☐ Actual Amounts	$60	$0	$35	$0

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation **or** b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged specifically with regard to Congressional participation.

18. Reason for selecting the location of the event or trip

Denver was chosen due to the large number of app and cybersecurity companies located in a small geographic area, making it possible for Congressional staff to visit a variety of businesses.

19. Name and location of hotel or other lodging facility:

N/A

20. Reason(s) for selecting hotel or other lodging facility:

N/A

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Daily expenses for lodging, meals, and other expenses will be below the maximum per diem rates for official Federal Government travel.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

We are not providing transportation. We are reimbursing for mileage driven at GSA specified rate.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

No entertainment will be provided.

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor: Morgan Reed

Name and Title: Morgan Reed, Executive Director

Name of Organization: ACT | The App Association

Address: 1401 K St NW (Ste 501), Washington, DC 20005

Telephone Number: 202-331-2130

Fax Number: 202-331-2139

E-mail Address: mreed@actonline.org

ACT | The App Association
Cybersecurity Innovation Staff Strip
Thursday, February 23 – Saturday, February 25, 2017

Join us in Denver on February 23-25 for an educational tour of tech companies leading innovation in cybersecurity, computer science education, and cloud computing.

The tour will introduce Congressional and executive branch staff to startups, emerging companies, and new technology in the mobile ecosystem.

Participants will hear from company leaders about issues impacted by federal regulation and legislation, participate in policy presentations, and demo some of the latest products.

Denver is a hub of innovation in cybersecurity, making it one of the best locations to explore issues with leading entrepreneurs in the mobile economy.

To RSVP, please contact Brian Scarpelli at bscarpelli@actonline.org.

Note: ACT | The App Association is consulting with the House and Senate Ethics Committees regarding this event. We will be covering the cost of transportation, lodging, and group meals.

ACT | The App Association is a 501(c)6 organization. It is a nonprofit, nonpartisan association representing more than 5,000 small and mid-sized software companies in the app economy.

Last Name	First Name	Title	Office	Reason for Inviting
Appel	Brian	Legislative Director	Sen. Michael Bennet	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Bush	Cort	Senior Policy Adviser	Sen. Jerry Moran	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Choate	Nick	Senior Legislative Assistant	Sen. Claire McCaskill	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Day	Chris	Deputy Staff Director	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

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Doherty	Ryan	Legislative Aide	Sen. Chris Coons	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Farr	Natalie	Deputy Chief of Staff	Sen. Corey Gardner	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Feldman	Peter	Counsel	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Fjeld	Christian	Senior Counsel for Consumer Protection, Product Safety	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

Haren	Eric	Chief Counsel	Senate Committee on the Judiciary	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Kalyanam	Aruna	Tax Counsel	Senate Committee on Finance	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Knapke	Anne	Legislative Director	Sen. Amy Klobuchar	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Love	Sam	Legislative Assistant	Sen. Cory Gardner	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

McCarty	Lauren	Legislative Assistant	Sen. Steve Daines	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
McDonnell	Betsy	Legislative Director	Sen. Susan Collins	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
McLean	Sean	Professional Staff	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Oatman-Gardner	Annie	Pikes Peak Regional Director	Sen. Michael Bennet	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

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Quinalty	David	Policy Director	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Rebecca	Steele	Digital Director	Sen. Ron Wyden	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational
Slaughter	Rebecca	Chief Counsel	Sen. Charles Schumer	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Susskind	Jamie	Legislative Counsel	Sen. Deb Fischer	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

Van Stralen	Kara	Policy Adviser	Sen. Corey Booker	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

Thursday, February 23
Early afternoon flight

7:00 - 9:30 p.m.
Dinner @ Bacon Social Club
2434 W. 44th Ave, Denver, CO 80211

Presentation by Julie Yack, Colorado Technology Consultants

Colorado Technology Consultants, Inc., is a global provider of IT consulting and training services. They specialize in helping medium to large businesses leverage technology to reach a sustained competitive advantage.

Friday, February 24

7:30 a.m.:
Bus will pick us up at the hotel and take us to each company visit.

8:30 - 9:30 a.m.
Breakfast from Denver Biscuit Co.
Presentation at Galvanize
1062 Delaware Street, Denver, CO 80204

Galvanize was founded on the premise that education and growth should be accessible to anyone – especially underrepresented groups in the tech industry. Galvanize aims to bridge the gap between industry and education by bringing industry partners, students, educators, and a passion for technology together under the same roof.

10:00 - 11:00 a.m.
Presentation by Alchemy
238 Santa Fe, Denver, CO 80223

Alchemy Security helps their clients identify ways to make the best decisions about how and where to invest precious resources to minimize information security risk. Their solutions are centered around the idea that with targeted investments, it is possible for organizations to reduce cost while also optimizing risk.

11:30 a.m. - 1:30 p.m.
Lunch from Il Porcellino Salumi
Tour and presentation at SecureSet
3801 Franklin Street, Denver, CO 80205

SecureSet is building an end-to-end community focused on fulfilling the promise of cybersecurity. Their mission is to present organizations of all kinds with high value opportunities to define and invest in promising talent and technologies.

2:00 - 3:00 p.m.
Presentation by Send Grid
1801 California Street, Suite 500, Denver, CO 80202

Send Grid is a proven cloud-based email platform that successfully delivers billions of customer engagement emails each month for internet and mobile-based consumers like Airbnb, Pandora, Hubspot, Spotify, Uber, LinkedIn, and Foursquare, as well as more traditional enterprises like Taco Bell, Walmart, Intuit, and Costco.

3:30 - 4:30 p.m.
Presentation by Ping Identity
1001 17th Street, Suite 100, Denver, CO 80202

Ping Identity, the leader in identity defined security, allows the world's leading companies, including more than half of the Fortune 100, to provide trusted employees, partners, and customers secure and seamless access to the right applications and data as they move to the cloud and go mobile.

5:00 - 6:00 p.m.
Presentation by ProtectWise
1601 Wewatta Street, Suite 700, Denver, CO 80202

ProtectWise shifts network security to the cloud to provide complete visibility and detection of enterprise threats and accelerated incident response. By harnessing the power of the cloud, the ProtectWise Grid™ has the unique ability to create an unlimited retention window with full-fidelity forensics, automated retrospection, and advanced visualization – all with the ease and cost-savings of an on-demand deployment model.

6:30 - 8:30 p.m.
Dinner @ Ace Eat Serve
501 E. 17th Ave, Denver, CO 80203
Presentation by Lab Mouse Security

Lab Mouse Security (LMS) is dedicated to building the next generation of Internet of Things (IoT) technology, founded on a secure and seamless platform. Their founder, Don A. Bailey is a leader in IoT security, and was the first researcher to demonstrate remote car hacking capability in 2011. He used this demonstration, among his other IoT research, to develop a security model for IoT, funded by DARPA in 2012. This work was transitioned to the GSMA IoT

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Security Guidelines document, which outlines a clear way to develop any IoT product in a secure manner, a body of work that was supported by every major cellular carrier and cellular security company around the world. The result of these efforts is Lab Mouse's product offering, which is a full end-to-end turn-key solution for IoT security and application development. Our goal is making IoT security simple and seamless for everyone.

Saturday, February 25

Mid-morning flight back to D.C.